## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

CA, F&CS (CS-1) Department – Public Distribution System – Subsidy on Rice – Release of funds an amount of Rs. 286.86 Crore under Non-Plan Expenditure from the Budget Estimates 2014-15 towards incurring expenditure on implementation of "Chandranna Sankranthi Pathakam – Administrative Sanction – Orders – Issued.

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CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.I) DEPARTMENT

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.I) DEPARTMENT

G.O.RT.No. 7

<u>DATED:09.01.2015.</u> <u>Read:-</u>

G.O.Rt. 47, Finance (EBS-II-A-C-AHFCS-E) Dept., Dated:08-01-2015.

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## ORDER:-

On the eve of SANKRANTHI festival, January, 2015 the State Government intended to provide essential commodities viz., (1) Redgram Dal-  $\frac{1}{2}$  Kg., (2) P.Oil-  $\frac{1}{2}$  Litre (3) Bengal Gram- 1Kg, (4) Jaggery-1/2 Kg, (5) Wheat Atta- 1Kg and (6) Ghee – 100 ML, as a GIFT PACK apart from regular commodities supplied under the Public Distribution System to all the BPL card holders in the State to celebrate the Festival.

2. Government after careful consideration of the above issue and decided to provide a gift pack to the BPL families in the State to celebrate Sankranthi Festival in a befitted manner. Further, the State Government released an amount of Rs.286.86 Crore to meet the expenditure involved in implementation of the scheme in the BE 2014-15. The sanctioned amount shall be debited to the following head of account;

(Rupees in Thousands)											
S.No	Head of Account	Charged / Voted	Provision in BE (2014-15)	Additional amounts sanctioned	Amounts Re-appropriated	Total provision in B.E. ( 2014-15)	Amount already authorized	Amount authorized now	Balance amount available		
Prod Dra	cedure of Drawal of Funds: Adjust	ment t	on Rice (Human Resources Development) ent to PD Account ed Drawing Officer								
1	2236-02-800-00-04-330-000	^	1957,80,00			1957,80,00	1497,01,00	286,86,00	173,93,00		
Total				I	1	1957,80,00	1497,01,00	286,86,00	173,93,00		

- 3. The Commissioner of Civil Supplies, A.P., Hyderabad is authorized to prefer a bill to the Deputy Director, O/o. the District Treasury Officer, A.P., Hyderabad, for an amount of Rs. 286.86 Crore by the credit to P.D. Account No. 20/APSHQT of the Chairman and Managing Director, A.P. State Civil Supplies Corporation Ltd., Hyderabad, under the Head of Account MH- 8449, Other Deposits MH-120, SH 53, 001 NVN.
- 4. The Deputy Director, Office of the District Treasury Officer, A.P., Hyderabad, is requested to issue Letter of Credit for an amount of Rs. 286.86 Crore to P.D. Account No. 20/APSHQT of the Chairman and Managing Director, A.P. State Civil Supplies Corporation Ltd., Hyderabad.
- 5. The Budget authorization of the Director of Treasuries and Accounts, A.P., Hyderabad is required for this release of funds for an amount of Rs. 286.86 Crore under BE 2014-15.

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6. The Commissioner of Civil Supplies, AP, Hyderabad is requested to meet the expenditure of Rs. 286.86 Crores towards "Chandranna Sankranti Pathakam" from the Head of Account mentioned at para-2 above and send necessary Revised Estimates to the Government to meet the Subsidy on Rice for the remaining financial year 2014-15.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## B.RAJSEKHAR **EX-OFFICIO SECRETARY TO GOVERNMENT**

To,

The Commissioner of Civil Supplies, Hyderabad, Andhra Pradesh.

The Chairman & Managing Director, A.P.State Civil Supplies Corporation Limited, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General (A&E) A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Manager, State Bank of India, Gowliguda, Jambagh, Hyderabad.

The Deputy Director, Office of the District Treasury Officer, A.P., Hyderabad.

Copy to:-

The Principal Secretary to Government, Finance Dept.

A.P. Secretariat, Hyderabad for information

The Finance (EBS.II) Department for information.

The Special Secretary to Chief Minister for information.

The P.S. to Minister (F&CS) for information.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.